

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

**Affidavit and Revenue Certification**

Release Date APR 23 2014 Dist 13 Vol. Fire Dept. ENTITY NAME  
Vermilion Parish  
Abbeville, La. (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

\*\*\*\*\*

Personally came and appeared before the undersigned authority, Andrew  
Langlinais (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Dist. 13 Vol. Fire Dept. (entity name) as of December 31, 2013 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Andrew Langlinais, (officer name), who, duly sworn, deposes and says that Dist 13 Vol Fire (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2013 and accordingly, is not required to have an audit for the previously mentioned year.

Andrew Langlinais  
Officer Signature

Sworn to and subscribed before me this 28th day of March, 2014.

Joseph A. Couvillon  
NOTARY PUBLIC

\*\*\*\*\*

Officer's Name \_\_\_\_\_  
Officer's Title \_\_\_\_\_  
Address \_\_\_\_\_  
Ph/Fax/E-mail \_\_\_\_\_



Joseph A. Couvillon  
Notary I.D. #47743  
State Of Louisiana  
Parish of Vermilion  
Commission expires upon death

**Statement A**

Dist 13 Vol. Fire Dept. (Agency Name)

**Balance Sheet, on December 31, 2013**

	<b>General Fund</b>	<b>Other Fund</b>	<b>Total</b>
<b>ASSETS (balances at end of year) -Give brief description:</b>			
1. Cash and cash equivalents on hand	\$	\$	\$
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. <b>Total Assets</b> (add lines 1 - 5)	<u>\$</u>	<u>\$</u>	<u>\$</u>
<b>LIABILITIES AND FUND BALANCE (at end of year):</b>			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement B)	24,439.57		
13. Other			
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$24,439.57</u>	<u>\$</u>	<u>\$</u>

**Note: Total Assets should equal Total Liabilities and Fund Balance.**

**Statement B**

**Dist. 13 Vol. Fire Dept.** \_\_\_\_\_ (Agency Name)

**Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2013**

	<b>General Fund</b>	<b>Other Fund</b>	<b>Total</b>
<b>RECEIPTS (Provide Brief Description):</b>			
1. Police Jury	\$15,842.83	\$	\$
2. Insurance Rebate	7,925.56		
3.			
4.			
5.			
<b>6. Total receipts (add lines 1 - 5)</b>	<b>\$23,768.39</b>	<b>\$</b>	<b>\$</b>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Slemco, Phone, Water	\$2,985.52	\$	\$
8. Station supplies	605.83		
9. Fuel and repairs	2453.12		
10. Truck Insurance	6,121.75		
11. Training	322.00		
12. mantanice	6,266.98		
<b>13. Total Disbursements (add lines 7 - 12)</b>	<b>\$18,755.20</b>	<b>\$</b>	<b>\$</b>
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$5,013.19	\$	\$
15. Fund Balance at beginning of year (**see below)	\$19,426.38	\$	\$
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement A	\$24,439.57	\$	\$

**\*\* This Is the "Fund Balance At End Of Year" From Last Year's Report**